

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for Rs.1,896/- incurred from the permanent advance for the month of June, 2011 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 156

Dated: 5th July, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,896/-** (Rupees one thousand eight hundred and ninety six only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure of this order during the month of June, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. FRANCIS,
DEPUTY SECRETARY TO GOVT.

To
The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No 156. , M.W. (O.P) DEPT., DATED: 05-07-2011.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	01-06-2011	Paid to Tehran Café, Opp: Sectt., towards light refreshment	190/-
02.	03-06-2011	Paid to Sectt., Co-operative Canteen, towards Tea & Biscuits	90/-
03.	10-06-2011	Paid to K. Aruna, Kin. & Genl. Stores, Khairtabad, Hyd., towards purchase of 8 rules of Tube lights	400/-
04.	14-06-2011	Paid to Tehran Café, Opp: Sectt., towards light refreshment	177/-
05.	16-06-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of tea items	173/-
06.	17-06-2011	Paid to Osmania General Hospitals, towards Sri T. Laxminarasaiah, Driver's Checkup	180/-
07.	21-06-2011	Paid to K. Aruna, Kin. & Genl. Stores, Khairtabad, Hyd., towards purchase of tea items	165/-
08.	25-06-2011	Paid to Auto Charges from Office to Airtel Office Begumpet	58/-
09.	25-06-2011	Paid to Auto Charges from Begumpet Airtel Office to Office	63/-
10.	29-06-2011	Paid to K. Aruna Kin. & Genl. Stores, Khairtabad, Hyd., towards purchase of Allout & Room Freshners	400/-
Total:			1,896/-

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER